

BPEN35R2

WORKPLAN VAP TEMPLATE LISTING

PAGE: 105

DATE: 96-12-13

TIME: 03:11 PM

WHOLESALE : 658500 UNITED CANDY & TOB. CO., INC. <DIRECT>
 TEMPLATE : 700046 70200 DOR FEB B2G1F
 TEMPLATE SEQ : 0002
 SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
122101	122225	642975	A & A AMOCO	1671 ROUTE 46 WES	FORT LEE	NJ	07024	1				(201)461-0174
122101	122225	053636	A & B AMOCO	1480 RT. 46 EAST	FORT LEE	NJ	07024	1				(201)461-9477
122909	122926	333000	A&B CANDY STORE	3414 UNION ST	FLUSHING	NY	11354	1				(718)321-9660
122104	122629	978084	ABE FOOD MARKET	472 CENTRAL AVE	JERSEY CITY	NJ	07307	1				(201)656-7340
122601	122620	813152	ANNADALE DISCOUNT	821 ANNADALE RD	STATEN ISLAND	NY	10312	1				(718)967-2640
122406	122228	291296	APPLE TREE MARKET	1225 AMSTERDAM AV	NEW YORK	NY	10027	1				(212)865-8840
122103		733361	ASSOCIATED SUPER MK	1911 BERGENLINE A	UNION CITY	NJ	07087	1			658500	(201)863-0125
122102		711676	BERIOWS STATIONERY	109 MAIN ST	RIDGEFIELD PAR	NJ	07660	1				(201)641-5427
122103		738723	BRUINS EXXON	7600 KENNEDY BLVD	NORTH BERGEN	NJ	07047	1				(201)854-3915
122902	122329	623595	CENTRAL USA INC	171 75 46 AVENUE	FLUSHING	NY	11358	1			1080	(718)463-5600
122502	122923	274907	D&G DELI GROCERY	1421 NECK RD	BROOKLYN	NY	11229	1				(718)376-9386
122101	122225	643032	DISCOUNT LIQ OUTLET	15 GRAND AVE	PALISADES PARK	NJ	07650	1				(201)941-9221
122108		773722	DOWNTOWN DELI	1822 WILLOW AVE	WEEHAWKEN	NJ	07087	1				(201)330-0013
122103	122628	276319	DP DELI	6002 PARK AVE	WEST NEW YORK	NJ	07093	1				(201)868-8120
122102		557077	EAST WAY SHELL	RT.46 EAST&FREDIC	LITTLE FERRY	NJ	07643	1				(201)440-2940
122108		419687	EL NUEVO CUBANEY	6218 PARK AVE	WEST NEW YORK	NJ	07093	1				(201)662-8081
122103	122628	581260	EMPIRE LIQUORS	6301 PARK AVE	WEST NEW YORK	NJ	07093	1				(201)861-0313
122101	122225	436186	ENGLEWOOD STAR EXXO	120 E STATE RT 4	ENGLEWOOD	NJ	07631	1				(201)567-4903
122102	122226	537068	EXXON	178 STATE RT 17 N	ROCHELLE PARK	NJ	07662	1			5474-0000	(201)845-4410
122103	122628	344248	GARDEN STATE NEWS	666 ANDERSON AVE	CLIFFSIDE PARK	NJ	07010	1				(201)945-7776
122103	122628	961958	GOOD NEWS STATIONER	378 BERGEN BLVD	FAIRVIEW	NJ	07022	1				(201)943-4621
122406	122228	498343	H&B STATIONARY	3182 BROADWAY	NEW YORK	NY	10027	1				(212)866-4174
122109		443152	HAPPY KIOS	757 BERGEN AVE	JERSEY CITY	NJ	07306	1				(201)432-6406
122109		194562	HERBERT'S DRUGS	753 BERGEN AVE	JERSEY CITY	NJ	07306	1				(201)333-7250
122102	122226	273004	HI SPIRITS, INC.	230 MAIN ST	RIDGEFIELD PAR	NJ	07660	1				(201)641-1545
122602	122621	695217	HILLSIDE AMOCO	600 RT. 22 EAST	HILLSIDE	NJ	07205	1				(908)687-4010
122101	122225	599588	J & M EXXON	1549 ROUTE 46 WES	FORT LEE	NJ	07024	1				(201)585-7602
122401	122925	067710	J M K FRESH PRODUCE	195 9TH AVE	NEW YORK	NY	10011	1				(212)924-7249
122101	122225	400264	JERSEY NEWS	10 W PALISADE AVE	ENGLEWOOD	NJ	07631	1				(201)568-8828
122910	122928	289863	K & C CANDY	239 BEDFORD PARK	BRONX	NY	10458	1				(718)295-7997
122910	122928	290005	KINGS DELI GROCERY	105 W KINGSBRIDGE	BRONX	NY	10468	1				(718)549-3320
122404	122229	072969	KUNG AND SON	677 8TH AVE	NEW YORK	NY	10036	1				(212)581-2072
122602	122621	974692	KURTAN AMOCO	1400 LIBERTY AVE	HILLSIDE	NJ	07205	1				(201)923-5304
122101	122225	440725	MEGHA GROCERY	8 E FORT LEE RD	BOGOTA	NJ	07603	1				(201)342-9140
122108		276271	OAK LIQUORS	100 OAK ST	WEEHAWKEN	NJ	07087	1				(201)867-0795
122909	122926	675150	OK FOOD	42-08 43RD AVE	SUNNYSIDE	NY	11104	1				(718)937-1774
122103		276296	PARK AVE WINE & LIQ	4204 PARK AVE	WEEHAWKEN	NJ	07087	1				(201)863-7838
122101	122225	400352	PARKLANE NEWS	217 BROAD AVE	PALISADES PARK	NJ	07650	1				(201)461-0418
122103	122628	276159	RUBIOS DISCOUNT #2	6130 BERGENLINE A	WEST NEW YORK	NJ	07093	2				(201)861-9006
122102	122226	422502	S. VEE CORP.	204 MAIN ST	RIDGEFIELD PAR	NJ	07660	1				(201)641-5509
124461	122227	038513	SAY & JAY DISTRIBUT	2148 2ND AVE	NEW YORK	NY	10029	2				(212)427-2900
122104	122629	429519	SMOKE VARIETY	767 BERGEN AVE	JERSEY CITY	NJ	07306	1				(201)433-1242

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SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER	ACCT PHONE #
122601	122620	036108	SUN FRUIT VEGETABLE	3870 RICHMOND AVE	STATEN ISLAND	NY	10312	1				(718)356-9503
122103	122628	399916	TRUSHAR	6403 KENNEDY BLVD	NORTH BERGEN	NJ	07047	1				(201)861-6223
122502	122923	702527	U DELI INC.	2815 AVENUE U	BROOKLYN	NY	11229	1				(718)648-5069
122909	122926	032551	UNION FARM & DELI	3416 UNION ST	FLUSHING	NY	11354	1				(718)359-0946
122101		712879	VALCREST STATIONERY	380 KINDERKAMACK	EMERSON	NJ	07630	1				(201)265-4116
122401	122925	287138	VILLAGE SMOKE SHOP	110 7TH AVE S	NEW YORK	NY	10014	1				(212)929-5238
122909	122926	649507	WASHINGTON STAT.	31-04 36TH AVENUE	LONG IS CITY	NY	11106	1				(718)937-6954
122103		054387	YANG FRUIT MARKET	300 WASHINGTON ST	HOBOKEN	NJ	07030	1				(201)420-0297
122902	122329	638362	YOUNG SUN INC	16401 69TH AVE	FLUSHING	NY	11365	1				(718)461-6375
122502		649014	YOUNG SUPERETTE	401 AVENUE X	BROOKLYN	NY	11223	1				(718)998-9292
122902	122329	644967	ZAIB CORP	75-47 MAIN ST	FLUSHING	NY	11367	1				(718)263-4437
122408	122920	404459	170 CORNER STORE	170 7TH AVENUE	NEW YORK	NY	10011	1				(212)929-2794

PAGE BREAK TOTAL ACCOUNTS 54 TOTAL QUANTITY 56

TEMPLATE TOTAL ACCOUNTS 54 TOTAL QUANTITY 56

51850 2001

ATT: DIANE
940-4667.



To RJC 1/31/97
to REQUEST N.Y. TAX
MONEY FOR 22 DISPLAYS.

R. J. Reynolds Tobacco Company
FEBRUARY '97 NATIONAL PACK PROMOTION

Account: **United Candy & Tobacco Co. #658600**

Brand Promotion	Doral Buy 2 Get 1 Free 4 ctn live + 2 ctn free
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Display Packing

1.5 ctn Doral FFK
1.5 ctn Doral FF100
1.5 ctn Doral LTK
1.5 ctn Doral LT100

Allocation (cs)

1 Doral FFK(6M) B1G1F
1 Doral FF100(6M) "
1 Doral LTK(6M) "
1 Doral LT100(6M) "
1 Doral FFK(12M) Live
1 Doral FF100(12M) "
1 Doral LTK(12M) "
1 Doral LT100(12M) "

\$ Amount B1G1F

\$275.56

\$ Amount LIVE

\$2,133.92

Displays

30

22 N.Y.
8 N.J.

Date Product Recvd

2/3/97

Display Assembly

Immediately

Displays Shipped to Retail -
procedures required to receive .10
per ctn Category II (Plan G)
payment:

Send displays
automatically to
accounts on
attached list week of
2/3/97

Please cross out any
account that refuses
promotion and return list
to RJR

You will be credited with the
following estimated January
monthly Category II payment if all
displays are sent to accounts on
attached list by February 28, 1997

\$2162.00

Packing and shipping payment if
packing is completed within 2
weeks

28.00 per 12M
case of Live
product

- ① Send #displays indicated to each account on attached National Pack Promotion list.
② Voice mail 800-757-8255 mail box #48795 to request payment before sending out
displays.

51850 2002

TRANSMIT CONFIRMATION REPORT

NO.	:	011
RECEIVER	:	12018612336
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	JAN 21'97 13:39
DURATION	:	03'24
MODE	:	STD
PAGES	:	04
RESULT	:	OK

51850 2003

Reynolds
 Tobacco Company
 P.O. Box 2959, Winston-Salem, N.C. 27102
 Phone (800) 362-4338
 For Manufacturer's UPC No., Refer to Price List

SALES COPY
 INVOICE

8585000	02/03/97	034-0049	05
005 PITMAN			

BILLING
 ADDRESS

UNITED CANDY & TOB. CO., INC.
 7408 TONNELL AVE.
 NORTH BERGEN NJ 07047-4697

SOLD TO/
 SHIP TO

UNITED CANDY & TOB. CO., INC.
 7408 TONNELL AVE.
 NORTH BERGEN NJ 07047-4697

SPECIAL INSTRUCTIONS: 700048 - DORAL B1G1F-3

B/L ALSO INCLUDES DOCUMENTS: 0340150

INVT DATE	SHIP DATE	BL NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	TYRION	CODE	COCCU
01/30	02/03	034-0049		MAIL	SALES	12/30	1221	****	COCCU
QUANTITY	ITEM NO.	DESCRIPTION	ITEM NAME	UNIT	PRICE	AMOUNT	AMOUNT		
1	23880	8M 30	DORAL LIGHT B1G1F		8,000	275.7000	275.70		
1	23881	8M 30	DORAL LIGHT 100 B1G1F		8,000	275.7000	275.70		
1	23882	8M 30	DORAL FF 100 B1G1F		8,000	275.7000	275.70		
1	23883	8M 30	DORAL FULL FLAVOR B1G1F		8,000	275.7000	275.70		
LESS CREDIT FOR FREE PRODUCT							551.40-		
DISCOUNTABLE GROSS							551.40		
STD TERMS DISCOUNT OF 3.25%							17.92-		
LESS HANDLING ALLOWANCE							17.92-		
LESS STATE TAX FOR FREE PRODUCT							240.00-		
TOTAL QUANTITY							4		
SHIP WEIGHT							70		
TODAY'S GROSS							20 S 24		
TERMS							Credit Terms Start on Invoice/Sched. Delivery Date		
NET PAYMENT REC BY							DUE 03/03		
OTHERWISE PAST DUE							17.92-		
							17.92-		

TEAR

10000005

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